

Tuesday, January 17, 2017 11:21:51 AM

Page 1

EB
17-02-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coor. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coor. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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Work Order ID 155500

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155500

Page 2

Item ID: D3290-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Exterior Window For -111

Start Date: 1/11/2017 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 1/17/2017 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Identify as per dwg & Stock Location <i>St432</i>	0.00							
180						<i>2</i>	<i>DAS</i>		
Packaging	Memo	0.00				<i>6</i>	<i>9-89</i>	<i>FEB 28 2017</i>	
Packaging									
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.03							<i>17/2/28</i>
Quality Control									

DAS
21
9-89 **FEB 28 2017**

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OTHER :																					

Picklist Print

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Page 1

Work Order ID: 155500

155500

Parent Item: D3290-041

D3290-041

Parent Item Name: Replacement Exterior Window For -111

Start Date: 1/11/2017

Required Date: 1/17/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP B05.05.25 Added Step 11KJ/JLM
 IPP C06.05.09 Ecn 798 EC
 IPP Rev:D Now on Waterjet 06-06-16 JLM
 IPP rev E rev C dwg 07.09.28 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3290-1 *D3290-1* Frame		Manufactured	No			150	Each	9.0000	1	2			DAS 07 9-89 17/02/08
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST432		9							
				145085		1							
				145455		4							
				153470		4			2 ea.				
D2126 *D2126* Locking Seal (Sold Per Foot)		Manufactured	No			150	f	390.1426	6.5	13			DAS 07 9-89 17/02/08
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST414		390.1426106							
				129650		0.00000012							
				144146		390.142611			13 PL				
D3290-3 *D3290-3* Window		Manufactured	No			150	Each	11.0000	1	2			DAS 07 9-89 17/02/08
**													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST432		11							
				150303		3			1 ea				
				151944		4							
				153996		4			1 ea.				

DQA: _____ Date: _____



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Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
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Root Cause		FAULT CATEGORY			
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